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January 22, 2014

Christopher Whyrick  
Senior Campaign Finance Analyst  
Report Analysis Division  
Federal Election Commission  
Washington, D.C. 20463

ID Number: C00435636

Reference: Amended 12 Day Pre-Primary Report (01/01/2012 - 02/27/2012),  
Received 12/02/2013

Dear Mr. Whyrick:

In response to the communication dated December 20, 2013, requesting additional information clarifying our amended report that discloses an increase in disbursements totaling \$43,547, we hereby submit the explanation of why this activity was not disclosed at the original report.

During the months of September, October, November and December of 2013, we conducted an internal audit of all files pertaining to our Committee. During this process, we realized that we had a difference between the cash flows reflected in the bank account, and the cash in hand reflected in our reports. We went thru all our records in order to identify the reason pertaining to this difference. Once we were able to identify it, we then proceeded to make the corresponding amendment.

Specifically, we found that this was due to an electronic transaction on January 5, 2012, regarding a donation to the DCCC (Democratic Congressional Campaign Committee). This transaction wasn't reported properly in our books, therefore we were unable to report it properly on our FEC Report.

I am also glad to inform you that we have established the necessary procedures, to prevent this type of situation from happening again.

Thank you very much for your support always, and I remain at your service if you need any additional information.

Sincerely,

Carlos V. Prez  
Treasurer  
Comit Pierluisi, Inc.

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